

Date: Thursday, 29/05/2008 11:04:54 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABLE ASSEMBLY
Job Number	: 39559		
Estimate Number	: 10125		
P.O. Number	:	Part Number	: D2071
This Issue	: 29/05/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D2071 REV C
First Issue	: / /	Project Number	: N/A
Previous Run	: 38289	Drawing Revision	: C
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 10/06/2008
Checked & Approved By	: <u>JUL 08.5.29</u>	Qty:	20 Um: Each
Comment	: Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PG

PURCHASING

**Comment:** PURCHASINGIssue P/O: 6463

Purchase Part Number: 56V03-36

Possible Supplier: Danco

Material release note is required

C 08/05/30
 (20)

2.0

56V0336

CABLE ASSY

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

CABLE ASSEMBLY

3.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

P 8/6/3 (20)

4.0

QC6

DIMENSIONAL CHECK

**Comment:** DIMENSIONAL CHECK

S 08/06/03 (20)

5.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location: ST 224

AS 08/06/04 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 29/05/2008 11:04:54 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 39559

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/06/05 *af*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mr 08-06-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

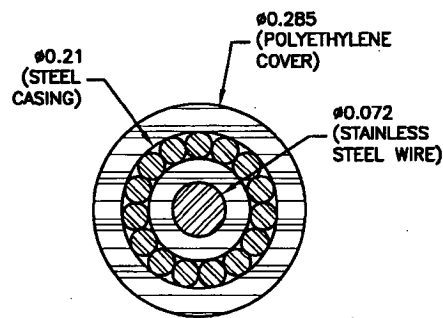
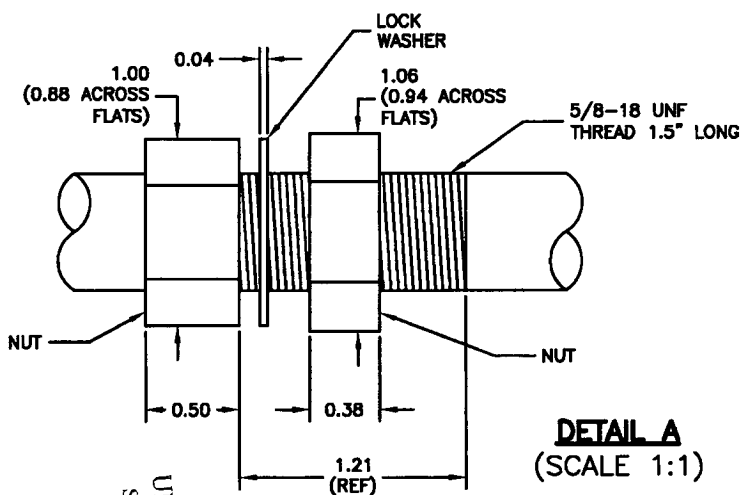
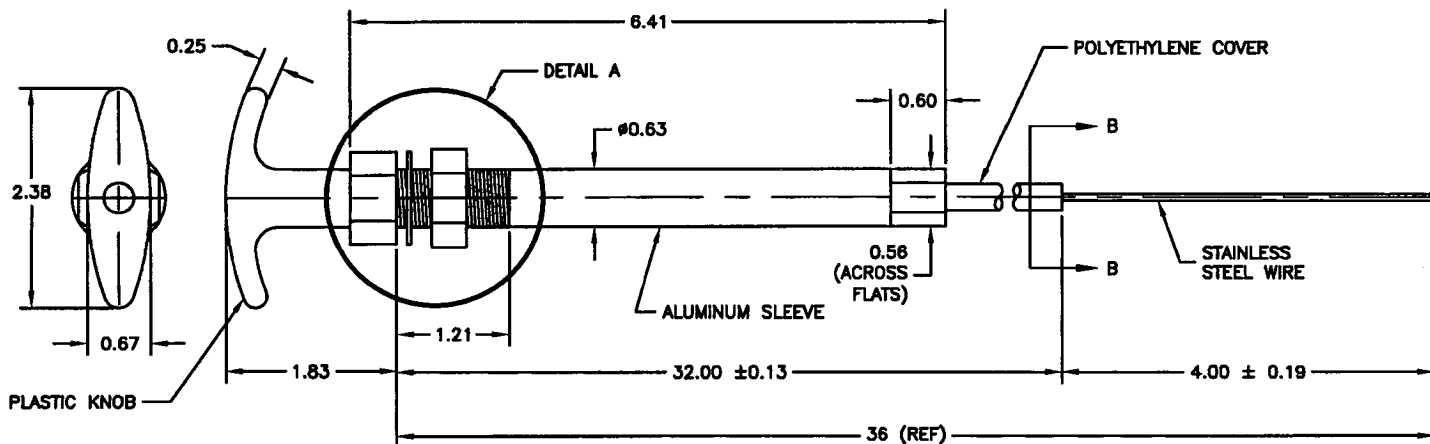
NOTE: Date & initial all entries

DART

RELEASED

6. N. 20

SPECIFICATION CONTROL DRAWING



SECTION B-B
(SCALE 4:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 3555

DESIGN	DRAWN BY	DART AEROSPACE LTD	REV. C
CB	CB	HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 1
CE		D2071	
DATE	TITLE	SCALE	
06.10.18	CABLE	1:2	
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36	
B	06.03.10	CHANGE TO DANCO P/N 56V03-36	
C	06.10.18	RE-DRAWN	

Danco

EQUIPMENT INC.

INVOICE# 7153716
 JCS #
 Page#: 1
 Date: 05/30/08

* SURREY, BRITISH COLUMBIA *

SOLD TO

711603
 DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

SHIP TO

DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

Ordered	Shipped	QTY	Description	UOM	Price	Price x QTY
20.00	20.00	0.00	59V00-60	EA	62.82	1,256.40

FAST LOCK WIRE CABLE

MAKE TO PART NUMBER 56V0336
 PER DRAWING ATTACHED

All returns subject to approval and restocking charge.
 No returns on custom cables, electrical components,
 seals, or special orders

9579 0972 6675

Danco

EQUIPMENT INC.

CALGARY, ALBERTA
 308 - 53 AVENUE S.E.
 T2H 0N3
 (403) 253-6421
 FAX 253-1873
 TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
 9111 - 41 AVENUE
 T6E 6M5
 (780) 468-5151
 FAX 468-1565
 TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
 11616 - 170 STREET
 T5S 1J7
 (780) 486-6161
 FAX 486-6163

SURREY, B.C.
 9475 - 192 STREET
 V4N 3R7
 (604) 888-0513
 FAX 888-1036
 TOLL FREE 1-800-685-0644

REGINA, SASK.
 1155 MacKAY STREET
 S4N 4X9
 (306) 721-9575
 FAX 721-2214
 TOLL FREE 1-800-363-2626

Subtotal	1,256.40
Freight	0.00
GST	62.82
PST	0.00
Order Total	1,319.22
Amount Paid	0.00
Amount Due	1,319.22

G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS - NET 30 DAY



Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF COMFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on your purchase order 6463 conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists